

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. U8		3. Effective Date 2007JUN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB LISA BUTT (586)574-8839 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: LISA.BUTT@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE HEIL CO 1125 CONGRESS PARKWAY NE ATHENS, TN 37303-0160 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-S002/0015	
						10B. Dated (See Item 13) 2005JUL18	
Code 1R5C8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: Mutual Agreement Between Parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0015 MOD/AMD U8	Page 2 of 5
Name of Offeror or Contractor: THE HEIL CO		

SECTION A - SUPPLEMENTAL INFORMATION

1. This Delivery Order 0015, Modification U8, is issued to revise the shipping instructions for CLIN 5001AA.

The total quantity on CLIN 5001AA Doc Rel Cd 002 is reduced from 5 to 1.

CLIN 5001AA Doc Rel Cd 0008 and 0009 are established to provide shipping instructions for the 4 vehicles taken off on CLIN 5001AA Doc Rel Cd 002. The shipping instructions are as provided below and in attachment 01.

Doc Rel Cd 0008

SHIP TO: M28300
Traffic Management Office M/F
Bldg 2262/1st MLG/CLR-1
Camp Pendleton, CA 92055-5500
TMO: Tel# 760-725-4624
POC: CWO Van Deren/MGySgt Komer
Tel# 760-725-9204/760-763-2561

Doc Rel Cd 0009

SHIP TO: M00373
Traffic Management Office M/F
Bldg 6001/MWSS-373/MWSG-37
MCAS Miramar
San Diego, CA 92145-2049
TMO: Tel# 858-577-7986
POC: MgySgt Osborn/GySgt Pineda
Tel# 858-577-7958/7957

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0008 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: MK970 5000 GAL. AVTN REFUELER PRON: T152N014J6 PRON AMD: 04 ACRN: AA CUSTOMER ORDER NO: M9545005MP55116</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW6165S200 M68535 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 002 2 28-FEB-2007 003 1 30-MAR-2007 009 2 28-SEP-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (M68535) COMMANDING OFFICER MARINE CORPS DETACHMENT U S ARMY TRAINING CENTER FT LEONARD WOOD MO 65473-5850</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S002/0015</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZW6165S200A M00371 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-MAR-2007 002 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: (M00371) COMMANDING OFFICER ATTN SUPPO MWSS-371 MWSS-37 PO BOX 99210 MCAS YUMA AZ 85369-9210</p>	14	EA	\$ 205,975.00000	\$ 2,883,650.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0015 MOD/AMD U8	Page 4 of 5
--------------------	---	-------------

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p data-bbox="386 306 724 327"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 331 678 352">DAAE07-02-D-S002/0015</p> <p data-bbox="264 388 846 619"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZW6165S200B M00271 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-MAR-2007 002 2 30-SEP-2007 </p> <p data-bbox="264 678 456 699">FOB POINT: Origin</p> <p data-bbox="264 730 779 856"> SHIP TO: (M00271) COMMANDING OFFICER MWSS 271 MWSG 27 2D MAW PSC BOX 8078 CHERRY POINT NC 28533-8078 </p> <p data-bbox="386 892 724 913"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 917 678 938">DAAE07-02-D-S002/0015</p> <p data-bbox="264 972 846 1150"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W56HZW6165S200C M00510 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-MAR-2007 </p> <p data-bbox="264 1209 456 1230">FOB POINT: Origin</p> <p data-bbox="264 1262 779 1388"> SHIP TO: (M00510) OFFICER IN CHARGE MWSS 471 DET 5905 34TH AVE SOUTH MINNEAPOLIS MN 55450-2100 </p> <p data-bbox="386 1423 724 1444"><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p data-bbox="441 1449 678 1470">DAAE07-02-D-S002/0015</p> <p data-bbox="264 1503 846 1682"> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 008 W56HZW6165S200G M28300 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2007 </p> <p data-bbox="264 1740 456 1761">FOB POINT: Origin</p> <p data-bbox="264 1793 779 1919"> SHIP TO: (M28300) COMMANDING GENERAL 1ST MARINE LOGISTICS GROUP BOX 555606 CAMP PENDLETON CA 92055-5606 </p>				

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-S002/0015</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>009 W56HZW6165S200H M00373 M 3</div><div>PROJ CD BRK BLK PT</div><div>IU2</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 2 30-SEP-2007</div><div>FOB POINT: Origin</div><div>SHIP TO:</div><div>(M00373) COMMANDING OFFICER</div><div>MARINE WING SUPPORT SQUADRON 373</div><div>PO BOX 452049</div><div>SAN DIEGO CA 92145-2049</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-02-D-S002/0015</div></div>				